

Totals

Salem Light only

Direct Account	Direct Account #	Total				
✓ 188 Halsey Myrtle Corp.	109310	23	1 case			
✓ A. Monteverdi	434400	48	2			
✓ A. Trenk	648590	10	1			
✓ Consolidated Simon Dist.	347392	55	2			
✓ Eisler & Co.	176640	43	2			
✓ Fernandez	193350	24	1			
✓ Glikin Bros.	227040	42	2			
✓ Irvington Tobacco	305520	19	1			
✓ John Bricks	73310	11	1			
✓ King Vending Co., Inc.	334410	10	1			
✓ M. Bernstein	536808	66	3			
✓ North Jersey Tobacco	535731	15	1			
✓ Paterson Tobacco	488910	28	1			
✓ Pine Lesser & Sons Inc.	363720	28	1			
✓ South Beach	600280	27	1			
✓ Star Tobacco	613680	16	1			
✓ Thomson-Okun	641180	18	1			
✓ United Candy & Tobacco Co	658500	16	1			

51843 3641

06/09/97 16:14
MASTER ORDER NBR: 7160-1060

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
28	524012	TEMP 20-PACK SHIPPER D	1 EA
28	524030	SALEM 2 CTN DPC POS CD	1 EA

QTY	V	QTY
0		0
6000	R	2622

PF1 - HELP

51843 3642

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 97-06-16

ESTIMATED ORDER COST: 55.25

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51843 3643

425 SMS584N1
ORDER FROM: 12XXXX

SALES MATERIALS SYSTEM
ORDER REVIEW

06/09/97 16:15
MASTER ORDER NBR: 7160-1060

SHIP TO: 1221 / 535731

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
15	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
15	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2594

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3644

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1221 / 334410

SALES MATERIALS SYSTEM
ORDER REVIEW

06/09/97 16:16
MASTER ORDER NBR: 7160-1060

SKU	(LINES 1 - 2 OF 2 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
10	524012 TEMP 20-PACK SHIPPER D	1 EA		0		0
10	524030 SALEM 2 CTN DPC POS CD	1 EA		6000	R	2579

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3645

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1221 / 658500

SALES MATERIALS SYSTEM
ORDER REVIEW

06/09/97 16:17
MASTER ORDER NBR: 7160-1060

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
16	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
16	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2569

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3646

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1221 / 227040

SALES MATERIALS SYSTEM
ORDER REVIEW

06/09/97 16:17
MASTER ORDER NBR: 7160-1060

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
42	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
42	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2553

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3647

06/09/97 16:18
MASTER ORDER NBR: 7160-1060

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
19	524012	TEMP 20-PACK SHIPPER D	1 EA
19	524030	SALEM 2 CTN DPC POS CD	1 EA

PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/kibp0000>

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1221 / 648590

SALES MATERIALS SYSTEM
ORDER REVIEW

06/09/97 16:19
MASTER ORDER NBR: 7160-1060

SKU	(LINES 1 - 2 OF 2 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
10	524012 TEMP 20-PACK SHIPPER D	1 EA		0		0
10	524030 SALEM 2 CTN DPC POS CD	1 EA		6000	R	2492

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3649

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1221 / 109310

SALES MATERIALS SYSTEM
ORDER REVIEW

06/09/97 16:20
MASTER ORDER NBR: 7160-1060

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
23	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
23	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2482

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3650

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1226 / 193350

SALES MATERIALS SYSTEM
ORDER REVIEW

06/09/97 16:23
MASTER ORDER NBR: 7160-1060

SKU (LINES 1 - 2 OF 2 SHOWN)

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
24	524012	TEMP 20-PACK SHIPPER D	1 EA
24	524030	SALEM 2 CTN DPC POS CD	1 EA

MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
	6000	R	2459

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3651

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1226 / 434400

SALES MATERIALS SYSTEM
ORDER REVIEW

06/09/97 16:23
MASTER ORDER NBR: 7160-1060

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
48	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
48	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2435

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3652

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1226 / 641180

SALES MATERIALS SYSTEM
ORDER REVIEW

06/09/97 16:27
MASTER ORDER NBR: 7160-1060

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
18	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
18	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2387

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3653

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1226 / 488910

SALES MATERIALS SYSTEM
ORDER REVIEW

06/09/97 16:28
MASTER ORDER NBR: 7160-1060

SKU	(LINES 1 - 2 OF 2 SHOWN)			MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
28	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
28	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2369

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3654

06/09/97 16:28
MASTER ORDER NBR: 7160-1060

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	0		0
	6000	R	2341

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
27	524012	TEMP 20-PACK SHIPPER D	1 EA
27	524030	SALEM 2 CTN DPC POS CD	1 EA

PF1 - HELP

51843 3655

425 SMS584N1
ORDER FROM: 12XXXX
SHIP TO: 1226 / 347392

SALES MATERIALS SYSTEM
ORDER REVIEW

06/09/97 16:28
MASTER ORDER NBR: 7160-1060

SKU	(LINES 1 - 2 OF 2 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
55	524012 TEMP 20-PACK SHIPPER D	1 EA		0		0
55	524030 SALEM 2 CTN DPC POS CD	1 EA		6000	R	2314

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 3656

06/09/97 16:29
MASTER ORDER NBR: 7160-1060

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

21843 3657

06/09/97 16:29
MASTER ORDER NBR: 7160-1060

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	0		0
	6000	R	2193

PF1 - HELP

06/09/97 16:30
MASTER ORDER NBR: 7160-1060

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
43	524012	TEMP 20-PACK SHIPPER D	1 EA
43	524030	SALEM 2 CTN DPC POS CD	1 EA

6000 R 2177

PF1 - HELP

06/09/97 16:30
MASTER ORDER NBR: 7160-1060

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3	- RETURN TO PREVIOUS SCREEN	PF7	- SCROLL UP
PF4	- CONTINUE WITH ORDER	PF8	- SCROLL DOWN
PF12	- MAIN MENU		PF1 - HELP

51843 3660